

Invoice  
M030020  
State of Utah


Date Account  
6/20/07 913-00

Check Date Check No.  
7/09/07 39081  
Amount Description  
500.00 Turquoise Stone  
500.00 VENDOR NO: STAUU

RECEIVED  
JUL 11 2007

DIV. OF OIL, GAS & MINING

WARNING: THE ORIGINAL DOCUMENT CONTAINS THE FOLLOWING SECURITY FEATURES: A VISIBLE ARTIFICIAL WATERMARK AND A MICRO-PRINT SIGNATURE LINE.



**NORTHERN STONE SUPPLY, INC.**  
P.O. BOX 249 • OAKLEY, IDAHO 83346  
(208) 862-3353

**No. 39081**  
CHECK NO. 39081

**ZIONS FIRST NATIONAL BANK**  
BURLEY OFFICE  
102 WEST MAIN  
BURLEY, IDAHO 83318  
92-112 / 1241 411

Five Hundred Dollars and 00 Cents

PAY TO THE ORDER OF	State of Utah Division of Oil, Gas and Mining P.O.Box 145801 Salt Lake City, UT 84114-5801	DATE	AMOUNT
		7/09/07	\$*****500.00

NORTHERN STONE SUPPLY, INC.  
*[Signature]* MP

*original check in acctg*

**This portion MUST be retained with your payment to ensure proper credit. THANK YOU**

ACCOUNT BILLED	PROJECT NAME	PERMIT ID
NORTHERN STONE SUPPLY	TURQUOISE STONE	M030020

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/27/2007	\$ 500	\$ 500

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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\*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

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DIV. OF OIL, GAS & MINING

Please make check payable to:  
**Division of Oil, Gas and Mining**